

(TRIPLICATE FOR SUPPLIER)

GST INVOICE

Pratul Sanitary

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABADGSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)Dr. NRK Biotech Private Limited
Plot No: 11, TSIC Industrial Development
Area, Sy No: 230 to 243, Turkapally, Medchal, Malkajgiri, Hyderabad.
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Invoice No.

PS/25-26/621

Delivery Note

Invoice

Reference No. & Date.

Buyer's Order No.

20251018033

Dispatch Doc No.

Invoice

Dispatched through

Goods Vehicle

Dated

24-Oct-25

Other References

9676246895

Dated

23-Oct-25

Delivery Note Date

24-Oct-25

Destination

Nextopolis, Turkapally

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	160mm Pvc Rigid Pipe 6kg	3917	10 lngths	8,218.80	lngths	64 %	29,587.68
2	160mm Pvc Plain Bend	3917	20 No:	478.00	No:	50 %	4,780.00
							34,367.68
							3,363.09
							3,363.09
							3,000.00
							0.14

Output CGST
Output SGST
Transport Charges @ 18%
ROUNDING OFF

9965

2025/02/02/

INWARD	
Inward No: 1626	Dt: 24/10/25
MRN No:	Dt:
Received By:	Sign:
DR NRK BIOTECH PVT LTD	

Total

₹ 44,094.00

E & O E

Amount Chargeable (in words)

Indian Rupees Forty Four Thousand Ninety Four Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	34,367.68	9%	3,093.09	9%	3,093.09	6,186.18
9965	3,000.00	9%	270.00	9%	270.00	540.00
99		14%		14%		
Total			3,363.09		3,363.09	6,726.18

Tax Amount (in words) : Indian Rupees Six Thousand Seven Hundred Twenty Six and Eighteen paise Only

Company's PAN : ACWPG4864A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Pratul Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

